



BOARD MEETING B

Monday, May 17, 2021
5:30 PM
Board Room
514 W. Quincy Street
San Antonio, TX 78212

AGENDA

1. Call to Order	
A. Meeting Called to Order	
1. Roll Call of Board Members Present and Declaration of Quorum	
Present _____ Absent _____	
a. Mrs. Patti Radle	
b. Mr. Arthur Valdez	
c. Ms. Debra Guerrero (<i>Please note: Following the Oath of Office, Ms. Leticia Ozuna will take her seat as the new SAISD Trustee for District 3.</i>)	
d. Mr. Ed Garza	
e. Mr. Steve Lecholop (<i>Please note: Following the Oath of Office, Ms. Sarah Sorensen will take her seat as the new SAISD Trustee for District 1.</i>)	
f. Mrs. Christina Martinez	
g. Mrs. Alicia Sebastian-Perry	
2. Recording of Superintendent Present	
a. Mr. Pedro Martinez	
3. Pledge of Allegiance to the U. S. Flag	
4. Salute to the Texas Flag - "Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."	
B. Citizens' Presentations - 60-minute total time limit for this item	
2. Ceremonial and Recognitions	
A. Ceremonial Administration of the Oath of Office for Elected Officers from Single-Member Districts (SMDs) One, Three, Four, and Seven	4
B. Recognition of Ferdinand Herff Academy for Winning the San Antonio Read to the Final Four Championship and Receiving a	5

BOARD OF TRUSTEES

Christina Martinez, President
Alicia Sebastian-Perry, Vice President

Arthur V. Valdez, Secretary
Ed Garza, Trustee

1

Leticia Ozuna, Trustee
Patti Radle, Trustee

Sarah Sorensen, Trustee
Pedro Martinez, Superintendent



\$5,000 Award from the Laura Bush Foundation for America's Libraries

C.	Recognition of the Distinguished Teachers of the Year and Rising Star Honorees for 2020-2021	7
3.	Governance	
A.	Approval of the Proclamation in Recognition of May 2021 as International Internal Audit Awareness Month	10
B.	Update on SAISD's Response to the Ongoing COVID-19 Crisis and Associated Expenditures	13
C.	Presentation of the 2021-2022 Budget Priorities	14
D.	SAISD Board of Trustee Committee Reports	15
4.	Consent Agenda	
A.	Approval of the Purchase and Implementation of Endpoint Detection Response and Antivirus	17
B.	Approval of General Contractor for the Boiler Replacements for Neal Elementary School	20
C.	Approval of Procurement Services' Recommendations for Bids, Proposals, and Awards	22
5.	Closed Session	
A.	The Board will convene in Closed Session as authorized by the Texas Government Code Chapter 551, et. Seq. (TGC 551.071, TGC 551.072, and TGC 551.074)	
1.	Deliberation regarding the purchase, exchange, lease or value of real estate, including legal issues on the acquisition process. (TGC 551.071 and TGC 551.072)	
2.	Deliberation regarding personnel matters, including but not limited to employment, duties, discipline, reassignment, resignation, retirement, reclassification and dismissal of an employee. (TGC 551.071 and TGC 551.074)	
3.	Discussion on proposed Real Estate Sales Contract with Brooks Development Authority to purchase the CAST Med HS and gym properties at Brooks City Base. TGC 551.071 and TGC 551.072)	
4.	Discussion on proposed Lease with Brooks Development Authority to lease an athletic track facility and other field at Brooks City Base. (TGC 551.071 and TGC 551.072)	
B.	The Board will reconvene in Open Session and take appropriate action on items discussed in Closed Session.	
6.	Adjournment	
A.	Adjournment	

NOTICE:

- The Board may go into executive session at any time during the meeting for personnel, real estate, security, school children, negotiated contracts for prospective gifts or donations,

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Ed Garza, Trustee

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Leticia Ozuna, Trustee
Patti Radle, Trustee

Sarah Sorensen, Trustee
Pedro Martinez, Superintendent



SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
SUPERINTENDENT'S OFFICE

514 W. Quincy St.
San Antonio, TX 78212
www.saisd.net
210.554.2200

consultation and/or legal issues, or as otherwise permitted under the Open Meetings Act, as set out in Subchapter 551 of Title 5 of the Texas Government Code.

- 2. Recess: The Board of Trustees may recess the meeting at any time and reconvene the meeting within 24 hours. The reconvened meeting will occur at the same location as the original meeting and will address the original agenda without the need for reposting.

Any individual in need of services for the visually-impaired, the hearing-impaired, and/or non-English speakers should call the Board Services Office at 554-2289 by 12:00 p.m. on the date of the meeting.

BOARD OF TRUSTEES

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Arthur V. Valdez, Secretary
Ed Garza, Trustee

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Leticia Ozuna, Trustee
Patti Radle, Trustee

Sarah Sorensen, Trustee
Pedro Martinez, Superintendent

SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Ceremonial Administration of the Oath of Office for Elected Officers from Single-Member Districts (SMDs) One, Three, Four, and Seven

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Patti Radle, Board President

PRESENTER: Tiffany Grant, SAISD Chief of Staff and Diversity Officer

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

Following the Canvass of Election Returns and the official determination of the elected officers by the District's canvassing authority, the elected officers shall take the Oath (or Affirmation) of Office before they may enter upon the duties of their office as a school Trustee on the Board of Trustees. Prior to taking the Oath of Office, newly elected Board members are required to sign the Officer's Statement, a statement required by the Texas Constitution that is to be retained with the official District records for the office of school Trustee. See Tex. Const. Art. XVI, § 1(b). No Board action is required.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

N/A

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

N/A.

IV. 2020-2021 DISTRICT GOAL/PRIORITIES (CHECK ALL THAT APPLY)

- SAISD students will demonstrate respectful behavior and perform at or above grade level. All secondary students will be encouraged to participate in extracurricular, leadership or public service activities.
- SAISD will engage families and the community to be active partners in the education of our children.
- SAISD will recognize the outstanding achievements of our students, staff and community members.
- SAISD will have strong District-wide leadership and will recruit and retain quality staff.
- SAISD will ensure fiscal health.
- SAISD will facilitate a successful Bond initiative and its implementation.
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SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Recognition of Ferdinand Herff Academy for Winning the San Antonio Read to the Final Four Championship and Receiving a \$5,000 Award from the Laura Bush Foundation for America's Libraries

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Patti Salzmann, Deputy Superintendent

PRESENTER: Dr. Olivia Hernández, Assistant Superintendent - Learning, Language & Literacy

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

The Board is requested to recognize Ferdinand Herff Academy for being named winner of the Read to the Final Four competition and for receiving a \$5,000 award from the Laura Bush Foundation for America's Libraries.

Read to the Final Four is a reading competition presented by the NCAA and San Antonio Sports designed to promote and inspire reading growth for third graders by encouraging students to log the most minutes reading to advance through each round of the tournament-style competition. Students at Herff Academy advanced through the tournament rounds logging the most minutes of all San Antonio area schools to win the grand prize of a \$5,000 library makeover from Scholastic.

Herff Academy was also one of 212 nationally selected schools to receive \$5,000 from the Laura Bush Foundation for America's Libraries. The Laura Bush Foundation awards funds to deserving schools, so they can extend, update, and diversify the book and print collections in their libraries with the goal of encouraging students to develop a love of reading and learning. In addition, the Herff Academy Librarian has been invited to the Kelly Clarkson Show as a featured Laura Bush Grant Recipient. The audience will include librarians from around the country and will meet Laura Bush. Herff Academy will also receive an additional \$5,000 worth of books from the Kelly Clarkson show. The show will air May 18, 2021.

SAISD recognizes the campus leadership who are responsible for the lasting, positive impact on the literacy culture at Herff Academy.

Under the leadership of:

- Kelly Allen, Principal
- Klaudia Hidalgo, Assistant Principal
- Elizabeth Phipps, Librarian
- Tracy Gutierrez, 3rd Grade Teacher
- Mayela Ravelo, 3rd Grade Teacher

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

N/A

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

N/A

IV. 2020 - 2021 DISTRICT GOAL/PRIORITIES (CHECK ALL THAT APPLY)

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**SAISD BOARD AGENDA
SUMMARY FORM**

AGENDA TITLE: Recognition of the Distinguished Teachers of the Year and Rising Star Honorees for 2020-2021

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACT

REQUESTED BY: Pedro Martinez, Superintendent

PRESENTER: Mohammed Choudhury, Associate Superintendent, Strategy, Talent, and Innovation
 Christopher Martinez, Executive Director of Employee Services and Relations

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

The Board is requested to recognize Distinguished Teachers of the Year and Rising Star Honorees for the 2020-2021 school year for their outstanding performance, commitment, and dedication. This is the 8th annual SAISD Teacher of the Year Awards and the 13th annual SAISD Rising Star Awards honoring outstanding educators. Although this school year has been unique, outstanding educators have continued to persevere and exhibit exemplary performance in teaching and engaging SAISD students. In prior years, the District hosted the event to honor these individuals. This year, the District is honoring them during the Board meeting due to the ongoing COVID-19 pandemic.

SAISD Teacher of the Year and Distinguished Teacher of the Year

Each year the district recognizes outstanding teachers and librarians with three or more years of experience through its Teacher of the Year Award. Through an online nomination and voting process, each campus selects a Campus Teacher of the Year. These individuals were announced at the campus level during Teacher Appreciation Week (May 3rd-May 7th).

A Committee of District leaders, campus Principals, and past Distinguished Teachers of the Year reviewed the applications of the Campus Teachers of the Year and selected a Distinguished Teacher of the Year from each of the following categories:

- Elementary (Pre-Kindergarten -5th grade)
- Middle School (6th-8th grade)
- High School (9th-12th grade)

The 2020-2021 Distinguished Teachers of the Year honorees are as follows:

Category	Teacher of the Year	Campus	Grade/Subject Assignment
Elementary	Perry Jackson	Neal Elementary School	4 th Grade
Middle School	Christen Cozart	Young Women's Leadership Academy	8 th Grade, U.S. History
High School	Noah Lipman	Highlands High School	11 th , 12 th History/Govt./Eco.

SAISD Rising Star Award for New Teachers

Each year, the District recognizes outstanding new teachers who are nominated by their campus principal. A District-level Committee comprised of District leaders and campus Principals reviewed the nominations and selected District-level honorees in the following categories:

- Early Childhood
- Elementary
- Middle School
- High School

The 2020-2021 SAISD Rising Star Teachers are as follows:

Category	Rising Star Teacher	Campus	Grade/Subject Assignment
Early Childhood	Stephanie Reyna	Tynan Early Childhood Education Center	Pre-Kindergarten
Elementary	Rachel Serebrenik	Riverside Park Elementary School	4 th Grade
Middle School	Enrique Nunez	Young Women's Leadership Academy	Math/Pre-AP/AVID
High School	Antonio Villareal	Burbank High School	World Geo./Govt.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

N/A

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

N/A

IV. 2020-2021 DISTRICT GOAL/PRIORITIES (CHECK ALL THAT APPLY)

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SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Approval of the Proclamation in Recognition of May 2021 as International Internal Audit Awareness Month

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Lourdes Martinez, Chief Internal Auditor, Internal Audit Department

PRESENTER: Lourdes Martinez

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

The Board is requested to approve the Proclamation in recognition of May 2021 as International Internal Audit Awareness Month. Each year, during the month of May, the global internal audit profession promotes awareness about its value and the contributions of internal auditors to the success of organizations. The proclamation is included in the agenda documentation.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

Resolve that the Board approves the Proclamation in recognition of May 2021 as International Internal Audit Awareness Month as presented.

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

N/A

IV. 2020 - 2021 DISTRICT GOAL/PRIORITIES (CHECK ALL THAT APPLY)

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**Proclamation in Recognition of
“International Internal Audit Awareness Month”
in May 2021**

Whereas, we the Board of Trustees, recognize that internal auditing is an established profession, with a globally recognized code of ethics and *International Standards for the Professional Practice of Internal Auditing*; and

Whereas, we the Board of Trustees, recognize that internal auditing is a vital part of strengthening the District and protecting its stakeholders; and

Whereas, we the Board of Trustees, recognize that internal auditing helps identify and manage SAISD’s risks and ensure policies, procedures, and controls are in place and working appropriately; and

Whereas, we the Board of Trustees, recognize that internal auditing is an increasingly sophisticated and complex activity requiring specialized knowledge, training, and education; and

Whereas, we the Board of Trustees, recognize that SAISD internal auditors help the District accomplish their goals and missions with integrity and transparency;

Whereas, we the Board of Trustees, recognize that SAISD internal auditors establish and enforce high standards for efficiency, ethics, and overall excellence;

Whereas, we the Board of Trustees, recognize that SAISD internal auditors play key roles in individual and collective success by ensuring accountability, compliance with policies and procedures and effective business practices and management.

Now, therefore be it resolved that the Board of Trustees of the San Antonio Independent School District do hereby proclaim May 2021 as “International Internal Audit Awareness Month”.

Adopted May 17, 2021

By the **San Antonio Independent School District Board of Education**

San Antonio, Texas

Patti Radle, President

Arthur Valdez, Finance & Audit Member
and Board Vice-President

City of San Antonio



Proclamation

WHEREAS, DURING THE MONTH OF MAY 2021, THE INSTITUTE OF INTERNAL AUDITORS-SAN ANTONIO CHAPTER WILL OBSERVE **INTERNATIONAL INTERNAL AUDIT AWARENESS MONTH**; AND

WHEREAS, ESTABLISHED IN 1941, THE INSTITUTE OF INTERNAL AUDITORS IS AN INTERNATIONAL PROFESSIONAL ASSOCIATION REPRESENTING MORE THAN 180,000 MEMBERS WHO GENERALLY WORK IN INTERNAL AUDITING, GOVERNANCE, EDUCATION, INFORMATION TECHNOLOGY AUDIT, RISK MANAGEMENT, INTERNAL CONTROL, AND SECURITY; AND

WHEREAS, INTERNAL AUDITING IS AN INCREASINGLY SOPHISTICATED AND COMPLEX ACTIVITY REQUIRING SPECIALIZED KNOWLEDGE, TRAINING, AND EDUCATION; AND IS DESIGNED TO ADD VALUE, IMPROVE OPERATIONS, AND HELP AN ORGANIZATION ACCOMPLISH ITS OBJECTIVES; AND

WHEREAS, INTERNAL AUDITING HELPS IDENTIFY AND MANAGE THE ORGANIZATION'S RISKS AND ENSURE POLICIES, PROCEDURES, AND CONTROLS ARE IN PLACE AND WORKING APPROPRIATELY.

NOW, THEREFORE, I, RON NIRENBERG, MAYOR OF THE CITY OF SAN ANTONIO, IN RECOGNITION THEREOF, DO HEREBY PROCLAIM MAY 2021 TO BE

"INTERNATIONAL INTERNAL AUDIT AWARENESS MONTH"

IN SAN ANTONIO, TEXAS.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND CAUSED THE SEAL OF THE CITY OF SAN ANTONIO TO BE AFFIXED THIS 1ST DAY OF MAY 2021.





RON NIRENBERG
MAYOR

SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Update on SAISD’s Response to the Ongoing COVID-19 Crisis and Associated Expenditures

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Pedro Martinez, Superintendent

PRESENTER: Pedro Martinez

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

The Board will receive an update on SAISD’s Response to the Ongoing COVID-19 Crisis and associated expenditures.

On March 17, 2020, SAISD Trustees approved a resolution giving the Superintendent authority to take reasonable action to address the needs of students and employees during the COVID-19 crisis. Several District administrators will provide updates and highlights of the District’s efforts.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

N/A

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

N/A

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SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Presentation of the 2021-2022 Budget Priorities

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Pedro Martinez, Superintendent

PRESENTER: Larry A. Garza, Associate Superintendent, Financial Services and Business Operations

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

The Board will receive the fifth in a series of presentations on the 2021-2022 District budget. The discussion topics for this presentation will include further detail as requested on programs and initiatives included in the 2021-2022 District budget priorities. Additionally, the proposed budgets for the General Fund, Debt Service Fund, and Child Nutrition Fund will be reviewed, prior to publication of the required Public Meeting Notice in early June.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

N/A

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

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**SAISD BOARD AGENDA
SUMMARY FORM**

AGENDA TITLE: SAISD Board of Trustee Committee Reports

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Patti Radle, Board President

PRESENTER: Board Committee Chairpersons

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

During every monthly Board Business meeting, each Board Committee Chair may provide update reports and possible recommendations to the entire Board of Trustees.

Academic Excellence Committee – *Did not meet this month.*

Chair: Trustee Steve Lecholop
Members: Trustee Ed Garza
 Trustee Art Valdez

Finance & Audit Committee – *Did not meet this month.*

Chair: Trustee Debra A. Guerrero
Members: Trustee Art Valdez
 Trustee Alicia Sebastian-Perry

Governance Committee

Chair: Trustee Christina Martinez
Members: Trustee Debra A. Guerrero
 Trustee Alicia Sebastian-Perry

Growth & Development Committee – *Did not meet this month.*

Chair: Trustee Ed Garza
Members: Trustee Steve Lecholop
 Trustee Christina Martinez

Student Advisory Committee

Chair: Trustee Art Valdez

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

N/A

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

N/A

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SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Approval of the Purchase and Implementation of Endpoint Detection Response and Antivirus

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Kenneth J. Thompson, Chief Technology Officer, Technology

PRESENTER: Kenneth J. Thompson

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

The Board is requested to approve the purchase and implementation of Endpoint Detection Response and Antivirus, which would replace Sophos. This software would support the prevention, detection, and removal of malware for technology devices. This will provide a yearly subscription license for all campuses District-wide.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

Resolve that the Board approve the purchase of Endpoint Detection Response and Antivirus described above to support the protection of the District against malware.

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

Company Name: Dell
Address: One Dell Way, Mail Stop 8129
City/State/Zip Round Rock, TX 78682
Phone No: (512) 723-3394
Point of Contact: Julie Nichols Craig
E-mail Address: Julie_N_Craig@Dell.com
Contract Number: DIR-TSO-3763

Contract Term: One-time purchase

Budget Code: 199-53-6399-65-950-2-99-080* to be used for up to \$122,256.

197-53-6399-65-950-2-99-080* to be used for the remaining cost. If possible, we will use Bond funds for a portion of this purchase. This is contingent upon approval of the 2021-22 budget.

Program Start Date: July 1, 2021 Program End Date: June 30, 2022

Total Cost Approximately: \$201,423.00 /yr.

IV. 2020- 2021 DISTRICT GOAL/PRIORITIES (CHECK ALL THAT APPLY)

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A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

Quote No.	3000083179241.2	Sales Rep	Craig, Julie Nichols
Total	199,887.20	Phone	512-723-3394
Customer #	43696128	Email	Julie_N_Craig@Dell.com
Quoted On	Apr. 14, 2021		
Expires By	May. 14, 2021	Billing To	ACCOUNTS PAYABLE
End User Details	SAN ANTONIO IND SCHOOL DIST		141 LAVACA ST
			SAN ANTONIO TX 78210-1039 US
			1 (210) 554 - 8640
			EPEREZ15@SAISD.NET

Message from your Sales Rep

Shipping Group

Shipping To	Shipping Method
JOSEPH FUENTES	Standard Delivery
3439 STEEN ST	
SAN ANTONIO TX 78219-2331 US	
1 (210) 559 - 0607	
EPEREZ15@SAISD.NET	

Product	Term/Months	Mfg Part No.	Qty	Unit Price	Subtotal
Carbon Black Endpoint Standard	12	VSEC-CBES-DIR-W-US	22,300	\$8.31	\$185,313.00
Carbon Black Workload Advanced	12	VSEC-WLAD-DIR-US-1	20	\$728.71	\$14,574.20
Total					\$199,887.20

*Price does not include applicable taxes

SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Approval of General Contractor for the Boiler Replacements for Neal Elementary School

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Willie Burroughs, Chief Operations Officer

PRESENTER: Kedrick Wright, Deputy Chief Operations Officer Operations Services

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

The Board is requested to approve the General Contractor’s proposal amount to replace the antiquated hot water boiler with a new high efficiency condensing boiler at Neal Elementary School.

SAISD Board Policy CV (LOCAL) delegates to the Superintendent or designee the authority to determine the appropriate project delivery and contract award method for construction that provides the best value to the District. Competitive Sealed Proposal (CSP) was the procurement method for this project. Best value recommendations are based on staff evaluations.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

Resolved that the Board approve the recommended proposal to award Performance Mechanical a contract for the installation of the new condensing boiler at Neal Elementary School and authorize the Superintendent to execute all associated contracts.

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT

Budget codes: 661-81-6629-01-155-1-99-HVC

School Name	Base/Alternate Proposal includes Owner's Contingency	Contractor
Neal Elementary	\$ 165,038.00	Performance Mechanical
Total Award Amount	\$ 165,038.00	

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- [] SAISD will have strong District-wide leadership and will recruit and retain quality staff.
- [X] SAISD will ensure fiscal health.
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- [X] SAISD will become a national model urban school district where every child graduates and is educated so that he or she is prepared to be a contributing member of the community.

Evaluation Criteria

Proposal Price and Construction Time	30 points
Experience and Reputation	25 points
Past Performance with SAISD	20 points
SWMBE Participation	10 points
Construction Management Qualifications	15 points
TOTAL	100 points

Project Name: 2021 Boiler Replacement at Neal ES			
		Contractor #1	Contractor #2
Cat.	Description	K-Air	Performance Mechanical
PROPOSAL TABULATION:			
	Base Proposal	\$178,056.72	\$150,071.00
	Alternate 1	\$186,532.90	\$14,967.00
	Total Base	\$364,589.62	\$165,038.00
	To be Substantially Completed By: September 6, 2021		Recommended
Base Proposal includes a \$ 5,000.00 Owner's Contingency			

SAISD BOARD AGENDA SUMMARY FORM

AGENDA TITLE: Approval of Procurement Services' Recommendations for Bids, Proposals, and Awards

PURPOSE: PRESENTATION/DISCUSSION
 DISCUSSION/ACTION

REQUESTED BY: Willie Burroughs, Chief Operations Officer

PRESENTER: Willie Burroughs

MEETING DATE: May 17, 2021

I. DESCRIPTION OF ITEM FOR DISCUSSION AND/OR APPROVAL

Procurement Services' Recommendations to Board of Trustees for May 17, 2021.

II. RECOMMENDATION AND/OR ALTERNATIVES CONSIDERED

1. The Board is requested to increase the expenditure for the purchase of Fresh Produce. This purchase was originally approved in the amount of \$962,735 on July 15, 2019. Be resolved that the Board approve increasing the expenditure to \$3,000,000. This purchase will support the School Cafeterias District-wide on an "as needed" basis.

- Recommended by: Child Nutrition Services
 - Submitted by: Dr. Jennifer Sides
 - Selection Method: Request for Proposal – RFP #19-039(KH)
 - Contract Term: Period covering July 1, 2021 through July 13, 2022
 - Funding Source: Federal – 240-35-6341-00-887-2-99-0-00 - \$2,500,000
Federal - 240-35-6341-08-887-2-99-0-00 - \$ 500,000
- Subject to the availability of funding for the 2021-2022 school year.

VENDOR

River City Produce Co.

AWARD AMOUNT

\$3,000,000 approximately

2. The Board is requested to approve the purchase of Cold Storage Facility Services. This purchase will support the cold storage overflow and storage for Child Nutrition on an “as needed” basis for District-wide use. Resolved that the Board approve the contract and, further, that the Board authorize the Superintendent or his designee to exercise any renewals or extensions of the contract term pursuant to the contract’s provisions.

- Recommended by: Child Nutrition Services
- Submitted by: Dr. Jennifer Sides
- Selection Method: Request for Proposal – RFP #20-040(VC)
- Contract Term: Period covering July 1, 2021 through June 30, 2024 with the option to renew for two (2) additional one (1) year periods
- Funding Source: Federal – 240-35-6269-00-887-2-99-0-00
Subject to the availability of funding for the 2021-2022 school year.

VENDOR

San Antonio Food Bank

AWARD AMOUNT

\$250,000 (annually) approximately

3. The Board is requested to approve the purchase of Bread and Tortillas. This purchase will provide bread and tortillas for all campuses and concessions on an “as needed” basis for District-wide use. Resolved that the Board approve the contract and, further, that the Board authorize the Superintendent or his designee to exercise any renewals or extensions of the contract term pursuant to the contract’s provisions.

- Recommended by: Child Nutrition Services
- Submitted by: Dr. Jennifer Sides
- Selection Method: Invitation for Bid – IFB #21-005(AS)
- Contract Term: Period covering July 1, 2021 through June 30, 2023 with the option to renew for three (3) additional one (1) year periods
- Funding Source: Federal – 240-35-6341-01-887-2-99-0-00 - \$412,515
Local – 199-36-6343-87-887-2-99-0-00 - \$ 10,000
Subject to the availability of funding for the 2021-2022 school year.

VENDOR

Kurz & Co.

AWARD AMOUNT

\$422,515 (annually) approximately

4. The Board is requested to approve the purchase of Milk, Juice and Dairy Products. This purchase will provide milk, juice and dairy products for all campuses on an “as needed” basis for District-wide use. Resolved that the Board approve the contract and, further, that the Board authorize the Superintendent or his designee to exercise any renewals or extensions of the contract term pursuant to the contract’s provisions.

- Recommended by: Child Nutrition Services
- Submitted by: Dr. Jennifer Sides
- Selection Method: Invitation for Bid – IFB #21-006(AS)
- Contract Term: Period covering July 1, 2021 through June 30, 2023 with the option to renew for three (3) additional one (1) year periods
- Funding Source: Federal – 240-35-6341-02-887-2-99-0-00
Subject to the availability of funding for the 2021-2022 school year.

VENDOR

Oak Farms Dairy

AWARD AMOUNT

\$6,675,720 (annually) approximately

5. The Board is requested to approve the purchase of Commodity Processing. This purchase will provide commodity processing for all campuses on an “as needed” basis for District-wide use.

- Recommended by: Child Nutrition Services
- Submitted by: Dr. Jennifer Sides
- Selection Method: Texas 20 Purchasing Cooperative, RFP #3014-E1
- Contract Term: Period covering July 1, 2021 through June 30, 2022
- Funding Source: Federal – 240-35-6341-06-887-2-99-0-00
Subject to the availability of funding for the 2021-2022 school year.

VENDORS

Alpha Food
 Integrated Food Service
 Jennie O Turkey Store
 JM Smucker
 National Food Group
 Pilgrim’s Pride
 Tasty Brands
 Tyson Foods

AWARD AMOUNT

\$2,618,749 approximately

6. The Board is requested to approve the purchase of Frozen and Dry Goods, Paper and Janitorial and Equipment, Supplies and Services. This purchase will provide food, paper goods, cleaning products, small wares to all cafeterias and concessions on an “as needed” basis for District-wide use.

- Recommended by: Child Nutrition Services
 - Submitted by: Dr. Jennifer Sides
 - Selection Method: Texas 20 Purchasing Cooperative, RFP #3015-E1, RFP #2920-E2 and RFP #2925-E2
 - Contract Term: Period covering July 15, 2021 through July 14, 2022
 - Funding Source:
 - Federal – 240-00-1311-00-000-2-00-0-00 - \$15,247,731
 - Federal – 240-35-6342-00-887-2-99-0-00 - \$ 4,050,000
 - Federal – 240-00-1311-03-000-2-00-0-00 - \$ 500,000
 - Local – 199-36-6343-87-887-2-99-0-00 - \$50,000
- Subject to the availability of funding for the 2021-2022 school year.

VENDORS

AWARD AMOUNT

Main Food #3015-E1

\$19,847,731 approximately

- Alpha Foods Co.
- Bake Crafters Food Company
- Ben E. Keith Company
- Blackhive Corp., Inc.
- Braun Beef Co., Inc.
- Buena Vista Foods
- Cargill Kitchen Solutions, Inc.
- CH Guenther & Son, LLC
- Churchfield Trading Company
- Conagra Foodservice
- Dave’s Baking Co.
- De Wafelbakkers
- Don Lee Farms
- ES Foods, Inc.
- Foster Farms
- Gold Creek Foods, LLC
- Gordon Food Service, Inc.
- Idaho Pacific Corp.
- Integrated Food Service
- Jake’s Finer Foods
- Jennie-O Turkey Store Sales, LLC
- Karlsburger Foods Inc.
- Kraft Heinz Foods Company
- Labatt Food Service, LLC
- Lux Bakery, Inc.
- Michael Foods, Inc.
- National Food Group
- Pilgrim’s Pride Corporation

Post Consumer Brands, LLC
Rich Chicks, LLC
Robbins Sales Co., Inc.
Schwan's Food Service, Inc.
Shaver Foods, LLC
Smucker Foodservice, Inc.
Super Bakery
Sysco Central Texas, Inc.
Tasty Brands, LLC
The Masters Distribution System
Tyson
US Foods, Inc.

#2920-E2

1st Choice Restaurant Equipment & Supply
Ace Mart Restaurant Supply
Jean's Restaurant Supply
Mission Restaurant Supply

#2925-E2

Gulf Coast Paper

7. The Board is requested to approve the purchase of a Canvas Learning Management System for all course development and management online. This purchase will provide in-person and remote learning for high quality instruction and increased student achievement. This will support the use of assistive technology like immersive reader, closed caption and video annotations for District-wide use.
- Recommended by: Educational Technology & Extended Learning
 - Submitted by: Becky Landa
 - Selection Method: Region 20 Contract #91970
 - Contract Term: Period covering May 18, 2021 through June 30, 2021
 - Funding Source: Local (TIMA) – 410-11-6399-65-999-0-11-0-00

VENDOR

Region 20

AWARD AMOUNT

\$263,301 approximately

8. The Board is requested to approve the purchase of a Digital Portfolio Platform used for student engagement, collaboration and parent communication. This purchase will support remote and in-person learning for grades PK-3 in all subject areas by allowing teachers to give feedback on student assignments for District-wide use.
- Recommended by: Educational Technology & Extended Learning
 - Submitted by: Becky Landa
 - Selection Method: Northeast ISD - #119-18
 - Contract Term: Period covering May 18, 2021 through June 30, 2021
 - Funding Source: Local (TIMA) – 410-11-6399-65-999-0-11-0-00

<u>VENDOR</u>	<u>AWARD AMOUNT</u>
Seesaw Learning, Inc.	\$85,800 approximately

9. The Board is requested to approve the purchase of a new A/C System for the Jefferson High School Counselor’s area which was not included in the 2016 Bond renovations.
- Recommended by: Facilities Services
 - Submitted by: Chris Salley
 - Selection Method: Buyboard Purchasing Cooperative Contract #638-21
 - Contract Term: Period covering May 18, 2021 through August 6, 2021
 - Funding Source: Bond – 473-51-6629-33-007-9-99-1AC

<u>VENDOR</u>	<u>AWARD AMOUNT</u>
Gillette Air Conditioning Co.	\$230,091 approximately

10. The Board is requested to increase the expenditure for the purchase of Docuware Large Enterprise Cloud Document Management Program. This purchase was originally approved in the amount of \$111,573 on February 8, 2021. Be resolved that the Board approve increasing the expenditure to \$500,000. This purchase will accommodate the servicing of scanning for multiple departments moving from Central Office to the new building.
- Recommended by: Information Technology
 - Submitted by: Dr. Kenneth Thompson
 - Selection Method: Request for Proposal – RFP #20-049(RC)
 - Contract Term: Period covering May 17, 2021 through February 8, 2022
 - Funding Source: To Be Determined

<u>VENDOR</u>	<u>AWARD AMOUNT</u>
Knight Office Solutions	\$500,000 approximately

III. BUDGET CODE NUMBER, DESCRIPTION AND AMOUNT
N/A

- IV. 2020 - 2021 DISTRICT GOAL/PRIORITIES (CHECK ALL THAT APPLY)**
- SAISD students will demonstrate respectful behavior and perform at or above grade level. All secondary students will be encouraged to participate in extracurricular, leadership or public service activities.
 - SAISD will engage families and the community to be active partners in the education of our children.

- SAISD will recognize the outstanding achievements of our students, staff and community members.
- SAISD will have strong District-wide leadership and will recruit and retain quality staff.
- SAISD will ensure fiscal health.
- SAISD will facilitate a successful Bond initiative and its implementation.
- SAISD will become a national model urban school district where every child graduates and is educated so that he or she is prepared to be a contributing member of the community.

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: Fresh Produce that was previously board approved on 7/15/19 in the amount of \$962,735. Request funding increase of \$3,000,000.

2. How will goods and/or services be used? (List Campus/Grades impacted): to provide produce to all campuses

3. Submitted by: Jennifer Sides Child Nutrition 04/09/2021
Printed Name Department Date

4. Recommended Vendor(s): Company Name: River City Produce Co.
Address: 1616 S. Laredo
City/State/Zip: San Antonio, TX 78207
Phone No: 210-271-0164
Point of Contact: Philip Gonzalez
E-mail Address: philip@rivercityproduce.com
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: RFP #19-039 (KH)
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: _____
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 07/13/2022
 Other

6. Purchase valid from: 07/01/2021 through: 07/13/2022

7. For Competitive Purchases Only: Renewals: Yes No
No. of Renewals: 3 one year

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

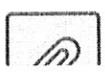
9. Total Cost for Goods and/or Services to be Purchased: \$ 3,000,000
Approximately

10. Funding Source(s) – check all that apply: Federal State Local Bond

Provide Budget Codes & Descriptions: _____
240-35-6341-00-887-2-99-0-00 (\$2,500,000)
240-35-6341-08-887-2-99-0-00 (\$500,000)

Subject to availability of funding for the 2021-2022 school year.

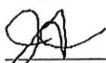
11. Provide a copy of General Ledger Inquiry showing corresponding balances.



12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>)	\$ 0

Requestor Signature	Type Name	Date
	Jenny Arredondo	4/12/2021
Sr. Executive Director/Executive Director Signature	Type Name	Date

Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
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Deputy Superintendent Signature	Type Name	Date
<i>Edward Romero</i>	Edward M. Romero	4/15/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

<i>Willie J. Burroughs</i>	Willie Burroughs	4/15/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date

<i>Larry A. Garza</i>	Larry Garza	4/16/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date

	Dr. Kenneth Thompson	
Chief Technology Officer, Technology & MIS Signature	Type Name	Date

	Mohammed A. Choudhury	
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date

	Kedrick Wright	
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date

	Lorena Rios	
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: Cold Storage Facility Services

2. How will goods and/or services be used? (List Campus/Grades impacted): cold storage overflow and storage for child Nutrition

3. Submitted by: Jennifer Sides Department Child Nutrition Date 04/09/2021
Printed Name Department Date

4. Recommended Vendor(s): Company Name: San Antonio Food Bank
Address: 5200 Enrique M. Barrera
City/State/Zip: San Antonio, TX 78227
Phone No: 210-337-3663
Point of Contact: Ericka Borrego
E-mail Address: eborrego@safoodbank.org
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: RFP 20-040(VC)
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: _____
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 06/30/2024
 Other

6. Purchase valid from: 07/01/2021 through: 06/30/2024

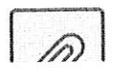
7. For Competitive Purchases Only: Renewals: Yes No
No. of Renewals: 2 one year

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 250,000/year
Approximately

10. Funding Source(s) – check all that apply: Federal State Local Bond
Provide Budget Codes & Descriptions: 240-35-6269-00-887-2-99-0-00
Subject to availability of funding for the 2021-2022 school year

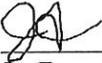
11. Provide a copy of General Ledger Inquiry showing corresponding balances.

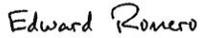


12. Additional Impact:

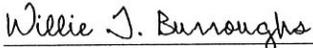
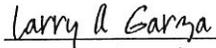
A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>)	\$ 0

Requestor Signature	Type Name	Date
	Jenny Arredondo	4/12/2021
Sr. Executive Director/Executive Director Signature	Type Name	Date

Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
Deputy Superintendent Signature	Type Name	Date
	Edward M. Romero	4/16/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

	Willie Burroughs	4/16/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date
	Larry Garza	4/16/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date
	Dr. Kenneth Thompson	
Chief Technology Officer, Technology & MIS Signature	Type Name	Date
	Mohammed A. Choudhury	
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date
	Kedrick Wright	
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date
	Lorena Rios	
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021



20-040 (VC) - Cold Storage Facility Services

This contract shall be valid for three (3) years from the date of Board Trustees approval with the option to renew for two (2) additional one (1) year periods.

Supplier	/ 100 pts	/ 100 pts	/ 30 pts	/ 10 pts	/ 10 pts	/ 25 pts	/ 5 pts	/ 10 pts	/ 5 pts	/ 6 pts	/ 5 pts	/ 9 pts
Total	Preliminary Scoring	A-1 - Purchase Price	A-2 - Reputation of the Vendor and of the Vendor's Goods or Services	A-3 - Quality of the Vendor's Goods or Services	A-4 - Extent to which the Goods or Services Meet the District's Needs	A-5 - Vendor's Past Relationship with the District	A-6 - The total long-term cost to the District to procure the Vendor's goods or services	A-7 - For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner (A) has its principal place of business in this state; or, (B) employs at least 500 persons in this state	A-8 - Impact on the Ability of the District to Comply with Laws and Rules Relating to Historically Underutilized Businesses (HUB)	A-9 - Any other relevant factor specifically listed in the request for bids or proposals.		
San Antonio Food Bank	78.2	22.2 (\$80,475.00)	7	8	18	5	0	5	4	5	4	9
Lineage Logistics	59	30 (\$59,551.00)	0	0	15	5	0	5	4	5	4	0

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: Purchase of Bread & Tortillas

2. How will goods and/or services be used? (List Campus/Grades impacted): to provide bread and tortillas to all campuses and concessions

3. Submitted by: Jennifer Sides Child Nutrition 04/09/2021
Printed Name Department Date

4. Recommended Vendor(s): Company Name: Kurz & Co.
Address: 4640 Brittmoore Rd.
City/State/Zip: Houston, TX 77041
Phone No: 713-861-9955
Point of Contact: Doug Kurz
E-mail Address: dougkurz@kurzco.com
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: IFB 21-005 (AS)
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: _____
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 06/30/2023
 Other

6. Purchase valid from: 07/01/2021 through: 6/30/2023

7. For Competitive Purchases Only: Renewals: Yes No
No. of Renewals: 3 one year

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 422,515/year
Approximately

10. Funding Source(s) – check all that apply: Federal State Local Bond

Provide Budget Codes & Descriptions: _____
240-35-6341-01-887-2-99-0-00 \$412,515
199-36-6343-87-887-2-99-0-00 \$10,000
Subject to availability of funding for the 2021-2022 school year

11. Provide a copy of General Ledger Inquiry showing corresponding balances.



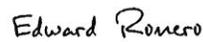
12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

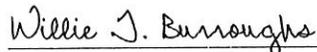
1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>)	\$ 0

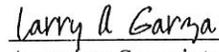
Requestor Signature	Type Name	Date
	Jenny Arredondo	4/12/2021
Sr. Executive Director/Executive Director Signature	Type Name	Date

Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
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Deputy Superintendent Signature	Type Name	Date
	Edward M. Romero	4/15/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

	Willie Burroughs	4/15/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date

	Larry Garza	4/16/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date

	Dr. Kenneth Thompson	
Chief Technology Officer, Technology & MIS Signature	Type Name	Date

	Mohammed A. Choudhury	
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date

	Kedrick Wright	
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date

	Lorena Rios	
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

#	Item	Estimated Quantity	Package Size	Vendor	Brand Name & NO.	Price per Package	Total Cost
#0-1	White Wheat Sandwich Bread	70000 packages	24 Slices per Loaf	Kurz & Co.	Kurz 22101	\$1.49	\$104,300.00
#0-2	White Wheat Hamburger Buns	80000 packages	16 Buns per Package	Kurz & Co.	Kurz 22301	\$1.99	\$159,200.00
#0-3	White Wheat Hotdog Buns	35000 packages	16 Buns per Package	Kurz & Co.	Kurz 223320	\$2.59	\$90,650.00
#0-4	6" Corn Tortillas	5000 packages	50 Servings Per Pack	Kurz & Co.	Kurz 520	\$1.69	\$8,450.00
#0-5	6" White Wheat Tortillas	3000 packages	20 Servings per Package	Kurz & Co.	Kurz 22510	\$1.89	\$5,670.00
#0-6	9" White Wheat Tortillas	500 packages	20 Servings per Package	Kurz & Co.	Kurz 22532	\$3.09	\$1,545.00
#0-7	Texas Toast white wheat bread	20000 packages	16 Slices per Loaf	Kurz & Co.	Kurz 22105	\$1.49	\$29,800.00
#0-8	6" White whole wheat sub bun	10000 packages	6 Servings per Package	Kurz & Co.	Kurz 22366	\$2.29	\$22,900.00

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: _____
Purchase of Milk, Juice, and Dairy Products

2. How will goods and/or services be used? (List Campus/Grades impacted): _____
to provide milk, juice and dairy products to all campuses

3. Submitted by: _____ Jennifer Sides _____ Child Nutrition _____ 04/09/2021
Printed Name Department Date

4. Recommended Vendor(s): Company Name: Oak Farms Dairy
Address: 1314 Fredericksburg Rd.
City/State/Zip: San Antonio, TX 78201
Phone No: 1-800-780-6455
Point of Contact: Glen Harrington
E-mail Address: glen.harrington@dfamilk.com
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: IFB 21-006(AS)
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: _____
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 06/30/2023
 Other

6. Purchase valid from: 07/01/2021 through: 06/30/2023

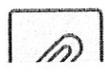
7. For Competitive Purchases Only: Renewals: Yes No
No. of Renewals: 3 one year

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 6,675,720/yr
Approximately

10. Funding Source(s) – check all that apply: Federal State Local Bond
Provide Budget Codes & Descriptions: _____
240-35-6341-02-887-2-99-0-00
subject to the availability of funding for the 2021-2022 school year

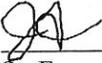
11. Provide a copy of General Ledger Inquiry showing corresponding balances.



12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (Director, Employee Benefits signs below)	\$ 0

Requestor Signature	Type Name	Date
<u></u>	Jenny Arredondo	4/12/2021
Sr. Executive Director/Executive Director Signature	Type Name	Date

Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
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Deputy Superintendent Signature	Type Name	Date
<u>Edward Romero</u>	Edward M. Romero	4/15/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

<u>Willie J. Burroughs</u>	Willie Burroughs	4/15/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date

<u>Larry D. Garza</u>	Larry Garza	4/16/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date

	Dr. Kenneth Thompson	
Chief Technology Officer, Technology & MIS Signature	Type Name	Date

	Mohammed A. Choudhury	
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date

	Kedrick Wright	
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date

	Lorena Rios	
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

#	Item	Estimated Cases	Pack Size	Vendor	Brand Name & NO.	Pack Size	Unit Price	Total Cost
#0-1	1% Low-fat Milk, Unflavored	80000	50 PER CASE	Oak Farms Dairy - San Antonio	D Pure OF 1% ECO	HP	\$0.28	\$22,376.00
#0-2	Fat Free Milk, Unflavored	60000	50 PER CASE	Oak Farms Dairy - San Antonio	D Pure OF Skim ECO	HP	\$0.28	\$16,782.00
#0-3	Fat Free Milk, Chocolate	200000	50 PER CASE	Oak Farms Dairy - San Antonio	TM00 OF Skim Choc ECO	HP (50 Per Case)	\$0.28	\$55,940.00
#0-4	Fat Free Milk, Strawberry	50000	50 PER CASE	Oak Farms Dairy - San Antonio	TM00 OF Skim Strawberry	HP (50 Per Case)	\$0.28	\$14,210.00
#0-5	Whole Milk, Unflavored	2000	50 PER CASE	Oak Farms Dairy - San Antonio	D Pure OF Whole ECO	HP (50 Per Case)	\$0.29	\$572.80
#0-6	Orange Juice	38000	70 PER CASE	Oak Farms Dairy - San Antonio	OF OJ PP	4oz (75 Per case)	\$0.17	\$6,391.60
#0-7	Apple Juice	30000	70 PER CASE	Oak Farms Dairy - San Antonio	Ardmore JC 100% Apple	4oz (70 per case)	\$0.16	\$4,764.00
#0-8	Apple Cherry Juice	30000	70 PER CASE	Oak Farms Dairy - San Antonio	Ardmore JC Apl Cherry	4oz (70 per case)	\$0.18	\$5,499.00
#0-9	Lactose Free Milk	3000	12 PER CASE	Oak Farms Dairy - San Antonio	D Pure Skim Lact Free ESL ECO	HP (12 Per Case)	\$0.57	\$1,710.00

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: 2021-2022 Commodity Processing for Child Nutrition

2. How will goods and/or services be used? (List Campus/Grades impacted): All cafeterias

3. Submitted by: Jennifer Sides Department Child Nutrition Date 04/09/2021
Printed Name Department Date

4. Recommended Vendor(s): Company Name: see attached list
Address: see attached list
City/State/Zip: see attached list
Phone No: see attached list
Point of Contact: see attached list
E-mail Address: see attached list
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: _____
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: Texas 20#3014-E1
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 06/30/2022
 Other

6. Purchase valid from: 07/01/2021 through: 06/30/2022

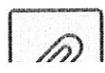
7. For Competitive Purchases Only: Renewals: Yes _____ No
No. of Renewals: _____

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 2,618,749.65
Approximately

10. Funding Source(s) – check all that apply: Federal State _____ Local _____ Bond _____
Provide Budget Codes & Descriptions: _____
240-35-6341-06-887-2-99-0-00
Subject to availability of funding for the 2021-2022 school year

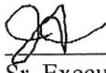
11. Provide a copy of General Ledger Inquiry showing corresponding balances.

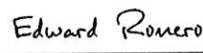


12. Additional Impact:

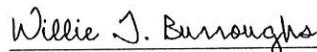
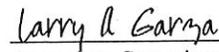
A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (Director, Employee Benefits signs below)	\$ 0

Requestor Signature	Type Name	Date
	Jenny Arredondo	4/12/2021
Sr. Executive Director/Executive Director Signature	Type Name	Date

Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
Deputy Superintendent Signature	Type Name	Date
	Edward M. Romero	4/15/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

	Willie Burroughs	4/15/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date
	Larry Garza	4/16/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date
	Dr. Kenneth Thompson	
Chief Technology Officer, Technology & MIS Signature	Type Name	Date
	Mohammed A. Choudhury	
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date
	Kedrick Wright	
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date
	Lorena Rios	
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

Commodity Processing RFP 3014-E-1

Company Name	Street Address	City	State	Zip Code	Phone Number	Contact Person	Contact Email
Alpha Food	19802 G.H. Circle	Waller	TX	77484	936-372-5858	Arist Sarandos	asarandos@alphafoodscs.com
Integrated Food Service	310 W Alondra Blvd.	Gardena	CA	90248	310-523-3664	Elida Angel	ea@integratedfoodservice.com
Jennie O Turkey Store	2505 Willmar Ave SW	Willmar	MIN	56201	320-231-7175	Rick Schwantes	rlschwantes@j-ots.com
JM Smucker	1 Strawberry Lane	Orville	OH	44667	330-682-3000	Tina Floyd	linda.vaccani@jmsmucker.com
National Food Group	46820 Magellan Dr.	Novi	MI	48377	248-560-2333	Tara Sharpe	ngoetz@nationalfoodgroup.com
Pilgrim's Pride	1770 Promontory Cir	Greeley	CO	80634	970-506-8348	Karen Cobb	karen.cobb@jbssa.com
Tasty Brands	6800 Jericho Tpke #101 W	Syosset	NY	11791	516-938-3588	David Horowitz	bids@tastybrandsk12.com
Tyson Foods	2200 W Don Tyson Pkwy	Springdale	AR	72762	479-290-3519	Charles Boger	k12bidgroup@tyson.com

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: Texas 20 Purchasing Co-op Frozen & Dry Goods, Paper and Janitorial, and Equipment Supplies and Services

2. How will goods and/or services be used? (List Campus/Grades impacted): To provide food, paper goods, cleaning products, small wares to Cafeterias and Concessions

3. Submitted by: Jennifer Sides Child Nutrition 04/09/2021
Printed Name Department Date

4. Recommended Vendor(s): Company Name: see attached lists
Address: see attached lists
City/State/Zip: see attached lists
Phone No: see attached lists
Point of Contact: see attached lists
E-mail Address: see attached lists
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: _____
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract # 3015-E1, 2925-E2,
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: 2920-E2
 Professional Services
 Sole Source Contract Expiration Date: 07/14/2022
 Other

6. Purchase valid from: 07/15/2021 through: 07/14/2022

7. For Competitive Purchases Only: Renewals: Yes _____ No
No. of Renewals: _____

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 19,847,731
Approximately

10. Funding Source(s) – check all that apply: Federal State _____ Local Bond _____

Provide Budget Codes & Descriptions: _____
240-00-1311-00-000-2-00-0-00 \$15,247,731
240-35-6342-00-887-2-99-0-00 \$4,050,000
199-36-6343-87-887-2-99-0-00 \$50,000 240-00-1311-03-000-2-00-0-00 \$500,000

11. Provide a copy of General Ledger Inquiry showing corresponding balances. Subject to availability of funding for the 2021-2022 school year



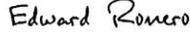
12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

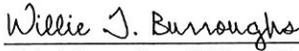
- | | |
|---|------|
| 1) C & I (Goods, Materials, Services) | \$ 0 |
| 2) Facilities (Additional Space, Infrastructure, Utilities) | \$ 0 |
| 3) Transportation (Additional Routes) | \$ 0 |
| 4) HR (Additional Staff) | \$ 0 |
| 5) Technology (Cabling/Equipment, etc.) | \$ 0 |
| 6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>) | \$ 0 |

Requestor Signature	Type Name	Date
	Jenny Arredondo	4/15/2021
Sr. Executive Director/Executive Director Signature	Type Name	Date

Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
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Deputy Superintendent Signature	Type Name	Date
	Edward M. Romero	4/19/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

	Willie Burroughs	4/20/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date

	Larry Garza	4/30/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date

	Dr. Kenneth Thompson	
Chief Technology Officer, Technology & MIS Signature	Type Name	Date

	Mohammed A. Choudhury	
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date

	Kedrick Wright	
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date

	Lorena Rios	
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

Reviewed By: RC

Vendor Name	Address	Contact Person	Contact E-Mail
Main Food 3015-E1			
Alpha Foods Co.	19802 G. H. Circle Waller, TX 77484	Arist Sarandos	agsarandos@alphafoodsco.com
Bake Crafters Food Company	10673 Lee Highway McDonald, TN 37353	Michael Byrd	cliff@bakecrafters.com
Ben E. Keith Company	17635 Ben E. Keith Way Selma, Texas 78154	Melissa Pfeil	mrpfeil@benekeith.com
Blackhive Corp. Inc.	2049 E. Joyce Blvd. Suite 200 Fayetteville, AR 72703	Adam Nickell	adam.nickell@blackhivecorp.com
Braun Beef Co. Inc.	PO Box 7850 San Antonio, TX 78207	George Braun	yanceytx@yahoo.com
Buena Vista Foods	823 W. 8th St. Azusa, CA 91702	Laura Trujillo	ltrujillo@bvfoods.com
Cargill Kitchen Solutions, Inc.	206 W. 4th St. Monticello, MN 55362	Nicole Hansen	nicole_hansen@cargill.com
CH Guenther & Son LLC	2201 Broadway St. San Antonio, TX 78215	Jeannie Barnes	jbarnes@chg.com
Churchfield Trading Company	3640 Sagunto St. #350, PO Box 114 Santa Ynez, CA 93460	Myra Puckett	myra@churchfieldtrading.com
Conagra Foodservice	801 Dye Mill Road Troy, OH 45373	Mark Ludwig	mark.ludwig@conagra.com
Dave's Baking Co.	1158 26th St. #463 Santa Monica, CA 90403	David Aframian	david@davesbaking.com
De Wafelbakkers	PO Box 13570 North Little Rock, AR 72113	Geoff Weaver	gweaver@dwb.net
Don Lee Farms	200 East Beach Ave. Inglewood, CA 90302	Donald Goodman	donald@donleefarms.com
ES Foods, Inc.	20 Crossways Park N, Suite 100 Woodbury, NY 11797	Olivia Kan	bids@esfoods.com
Foster Farms	1000 Davis St./PO Box 457 Livingston, CA 95334	Melissa Schroeder	fsbids@fosterfarms.com
Gold Creek Foods, LLC	5660 Dusty Ridge Trail Buford, GA 30518	Jody Hardin	jody.hardin@goldcreekfoods.com

Gordon Food Service, Inc.	1300 Gezon Parkway SW Wyoming, MI 49509 PO Box 478	Allison Gray	allison.gray@gfs.com
Idaho Pacific Corp.	Ririe, ID 83443	Glade Williams	glade@idahopacific.com
Integrated Food Service	310 W. Alondra Blvd Gardena, CA 90248	Jon Sugimoto	jrs@integratedfoodservice.com
Jake's Finer Foods	13400 Hollister Dr. Houston, TX 77086	Judy Kirkland	j.kirkland@jakesfinerfoods.com
Jennie-O Turkey Store Sales, LLC	2505 Willman Ave. SW Willman, MN 58201	Rick Schwantes	rlschwantes@j-ots.com
Karlsburger Foods Inc.	3236 Chelsea Rd. W Monticello, MN 55362	Heather Sargent	heathers@karlsburger.com
Kraft Heinz Foods Company	200 E. Randolph St. Ste 7600 Chicago, IL 60601	Barbara May	wfoodservice@kraftheinzcompany.com
Labatt Food Service LLC	4500 Industry Park Dr. San Antonio, TX 78218	Joshua Horn	jhorn@labattfood.com
Lux Bakery, Inc.	174 Centennial Blvd., Ste. 106 San Antonio, TX 78211	John Zambrano	johnzambrano@lux-bake.com
Michael Foods, Inc.	301 Carlson Pkwy., Ste. 400 Minnetonka, MN 55305	Liz Bjorlin	liz.bjorlin@michaelfoods.com
National Food Group	46820 Magellan Dr., Ste. A Novi, MI 48377	Nick Goetz	ngoetz@nationalfoodgroup.com
Pilgrim's Pride Corporation	1770 Promontory Circle Greeley, CO 80634	Cheri Schneider	goldkist@pilgrims.com
Post Consumer Brands, LLC	20802 Kensington Blvd. Lakeville, MN 55044	Mark A. Arrington	maolson@postholdings.com
Rich Chicks, LLC	13771 S. Gramercy Place Gardena, CA 90249	Neil Kinney	bids@richchicks.com
Robbins Sales Co. Inc.	P.O. Box 251 Syosset, NY 11791	Spencer Zwecker	spencer@robbinsales.com
Schwan's Food Service, Inc.	115 West College Drive Marshall, MN 56258	Jerome Kivel	sfsbids@schwans.com
Shaver Foods, LLC	1419 South Beechwood Avenue Fayetteville, AR 72701	Jennifer Barnes	bids@shaverfoods.com

Super Bakery	1667 East 40th St. 1D3 Cleveland, OH 44103	Barb Roach	barb.roach@superbakery.com
Sysco Central Texas, Inc.	1260 Schwab Rd. New Braunfels, TX 78132	Stephen Gaidusek	dresch.rebecca@ctx.sysco.com
Tasty Brands, LLC	6800 Jericho Turnpike, 100E Syosset, NY 11791	David Horowitz	dhorowitz@tastybrandsk12.com
The Masters Distribution System	515 113th St. Arlington, TX 76011	Mike Trull	mtrull@mastersdistribution.com
Tyson	2200 Don Tyson Parkway Springdale, AR 72762	Charles Boger	k12bidgroup@tyson.com
US Foods, Inc.	2150 Firecracker Drive Buda, TX 78610	Steve Boggan	tina.hill@usfoods.com

**Equipment, Supplies & Services RFP
2920-E2**

Company Name	Street Address	City	State	Zip Code	Phone Number	Contact Person	Contact Email
1 st Choice Restaurant Equipment & Supply	6884 Alamo Downs Parkway	San Antonio	TX	78238	210-225-3033	Seth Rosborough	orders@1stchoicecompanies.com
Ace Mart Restaurant Supply	2653 Austin Hwy	San Antonio	TX	78218	210-323-4426	Freddie Castaneda	fcastaneda@acemart.com
Jean's Restaurant Supply	426 S. Staples St.	Corpus Christi	TX	78413	361-884-9800 x139	Elvia Castro	bibi@leansrs.com
Mission Restaurant Supply	1126 S. St. Mary's St.	San Antonio	TX	78210	210-354-0690	Cathy Drummond Brian Mosher Judith Zimmerman	cathyd@missions.com brianm@missions.com judithz@missions.com



Chemical & Paper RFP 2925-E2

Company Name	Street Address	City	State	Zip Code	Phone Number	Contact Person	Contact Email
Gulf Coast Paper	8655 NE Loop 410	San Antonio	TX	78219	210-724-5272	Danny Kent	dkent@gulfcoastpaper.com

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: Canvas is a Learning Management System for all course development and management online. It provides students and teachers with a course structure, accessibility tools, and a way in which to communicate, collaborate, upload assignments, grade, and offer students feedback via the platform in a variety of methods including video messaging. Canvas integrates into our digital ecosystem.
2. How will goods and/or services be used? (List Campus/Grades impacted): The Canvas Learning Management System will be used districtwide to support in-person and remote learning for high quality instruction and increased student achievement. It supports the use of assistive technology like immersive reader, closed caption, video annotations,

3. Submitted by: Becky Landa Educational Technology & Extended Learning 04/08/2021
 Printed Name Department Date

4. Recommended Vendor(s): Company Name: Region 20
 Address: 1314 Hines Avenue
 City/State/Zip: San Antonio, Tx 78208
 Phone No: 210-370-5407
 Point of Contact: Cyndi Zaragoza
 E-mail Address: cyndi.zaragoza@esc20.net
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: _____
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: ESC 20 Contract # 91970
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 06/30/2022
 Other

6. Purchase valid from: 05/18/2021 through: 06/30/2021

7. For Competitive Purchases Only: Renewals: Yes _____ No X
 No. of Renewals: _____

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 263,301.44
Approximately

10. Funding Source(s) – check all that apply: Federal _____ State _____ Local X Bond _____
 Provide Budget Codes & Descriptions: _____
TIMA 410-11-6399-65-999-0-11-0-00

11. Provide a copy of General Ledger Inquiry showing corresponding balances.



12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>)	\$ 0

<u>Becky Landa</u>	Becky Landa	4/16/2021
Requestor Signature	Type Name	Date
_____	_____	_____
Sr. Executive Director/Executive Director Signature	Type Name	Date
_____	_____	_____
Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
<u>Patti Salzman</u>	Patti Salzman	4/20/2021
Deputy Superintendent Signature	Type Name	Date
_____	_____	_____
<u>Edward Romero</u>	Edward M. Romero	4/20/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

<u>Willie J. Burroughs</u>	Willie Burroughs	4/20/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date
_____	_____	_____
<u>Larry D Garza</u>	Larry Garza	4/25/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date
_____	_____	_____
<u>K</u>	Dr. Kenneth Thompson	4/20/2021
Chief Technology Officer, Technology & MIS Signature	Type Name	Date
_____	_____	_____
<u>Mohammed A. Choudhury</u>	Mohammed A. Choudhury	_____
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date
_____	_____	_____
<u>Kedrick Wright</u>	Kedrick Wright	_____
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date
_____	_____	_____
<u>Lorena Rios</u>	Lorena Rios	_____
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

Reviewed By: RC



Services Order Form

Order #: Q-173627-1
 Date: 2021-01-20
 Offer Valid Through: 2021-06-30

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For San Antonio Independent School District

Address: 141 LAVACA ST
 City: SAN ANTONIO
 State/Province: Texas
 Zip/Postal Code: 78210-1099
 Country: United States

Order Information
 Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Cyndi Zaragoza
 Name: cyndi.zaragoza@esc20.net
 210-370-5407
 Email: Education Service Center Region 20
 Phone: 1314 Hines Avenue
 San Antonio TX 78208
 Region 20 Contract # 92970

Primary Contact

Name: Becky Landa
 Email: blanda@saisd.net
 Phone: +1 210-554-2625

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas Cloud Subscription	2021-07-01	2022-06-30	User	52,713	USD 3.15	USD 166,045.95
Studio Cloud Subscription	2021-07-01	2022-06-30	User	52,713	USD 0.90	USD 47,441.70
24x7 Tier 1 Support (Faculty Only)	2021-07-01	2022-06-30	30% of Subscription (Minimums Apply)	1	USD 49,813.79	USD 49,813.79
Recurring Sub-Total						USD 263,301.44
Year 1 Total						USD 263,301.44
Grand Total:						USD 263,301.44

PROCUREMENT SERVICES CONSENT AGENDA FORM

- Description of goods, services and/or contract recommended for purchase: seesaw is a digital portfolio platform used for student engagement, collaboration, and parent communication. The platform allows students to use creative tools to take pictures, draw digitally on an ipad, record videos and respond to assignments. Teachers have a year long collection of student work and can provide timely feedback to students on assignments.
- How will goods and/or services be used? (List Campus/Grades impacted): seesaw will support remote and in-person learning for grades PK-3 in all subject areas by allowing teachers to give feedback on student assignments.

3. Submitted by: Becky Landa Educational Technology & Extended Learning 3/29/2021
 Printed Name Department Date

4. Recommended Vendor(s): Company Name: Seesaw Learning, Inc
 Address: 180 Montgomery, Suite 750
 City/State/Zip: San Francisco, CA 94104
 Phone No: 415-329-1412
 Point of Contact: Steve Taylor
 E-mail Address: steve@seesaw.me
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: _____
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: _____
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: NEISD # 119-18
 Professional Services
 Sole Source Contract Expiration Date: 05/21/2023
 Other

6. Purchase valid from: 5/18/2021 through: 06/30/2021

7. For Competitive Purchases Only: Renewals: Yes _____ No
 No. of Renewals: _____

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 85,800.00
Approximately

10. Funding Source(s) – check all that apply: Federal _____ State _____ Local Bond _____

Provide Budget Codes & Descriptions: _____
TIMA 410-11-6399-65-999-0-11-0-00

11. Provide a copy of General Ledger Inquiry showing corresponding balances.



12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>)	\$ 0

<u>Becky Landa</u>	Becky Landa	4/16/2021
Requestor Signature	Type Name	Date
_____	_____	_____
Sr. Executive Director/Executive Director Signature	Type Name	Date
_____	_____	_____
Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
<u>Patti Salzmann</u>	Patti Salzmann	4/20/2021
Deputy Superintendent Signature	Type Name	Date
_____	_____	_____
<u>Edward Romero</u>	Edward M. Romero	4/21/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

<u>Willie J. Burroughs</u>	Willie Burroughs	4/21/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date
_____	_____	_____
<u>Larry D. Garza</u>	Larry Garza	4/25/2021
Associate Superintendent, Financial Svcs. & Bus. Operations Signature	Type Name	Date
_____	_____	_____
<u>K</u>	Dr. Kenneth Thompson	4/20/2021
Chief Technology Officer, Technology & MIS Signature	Type Name	Date
_____	_____	_____
<u>Mohammed A. Choudhury</u>	Mohammed A. Choudhury	_____
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date
_____	_____	_____
<u>Kedrick Wright</u>	Kedrick Wright	_____
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date
_____	_____	_____
<u>Lorena Rios</u>	Lorena Rios	_____
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

Reviewed By: RC



Company Address 180 Montgomery St.
 Suite 750
 San Francisco, CA 94104
 United States

Phone (415) 870-4468

Please send any billing questions to accounting@seesaw.me

Bill To Name San Antonio Independent School District

Created Date 3/26/2021

Expiration Date 6/30/2021

Quote Number 00031581

Contract Summary

Contract Start Date 7/1/2021

Contract End Date 6/30/2022

of Students 19,500.00

Contract Notes 20% volume discount

Grand Total USD 85,800.00

COOP Information - NEISD # 119-18

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	19,500.00	USD 5.50	USD 107,250.00	7/1/2021
Volume Discount (10,000 - 19,999)	19,500.00	USD -1.10	USD -21,450.00	7/1/2021

School Admin Contact (e.g. Principal, Director of Instructional Tech, etc.)

Name: _____

Email: _____

Title: _____

Phone: _____

Tech Contact (Who can help set up your school?)

Name: _____

Email: _____

Title: _____

Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Name: _____

Email: _____

Title: _____

Phone: _____

School Address

Address: _____

City: _____

State: _____

Zip / Post Code: _____

This contract, including the number of students and amount, is a non-adjustable binding agreement. By signing, your school or district agrees to pay the full amount quoted per the payment schedule above. Please make sure you have proper payment authorization (including a PO # if required) before signing.

Name: _____

Title: _____

Accepted By: _____

PO Number (if required): _____

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: The JEFFERSON HS Counselor's area was not included in the 2016 Bond renovations. A new A/C System, of the Variable Refrigerant Flow type is proposed, which will fully integrate with the Current JCI building automation system

2. How will goods and/or services be used? (List Campus/Grades impacted): JEFFERSON HS Counselor's Area

3. Submitted by: Chris SALLEY 930 FACILITIES 04/08/2021
Printed Name Department Date

4. Recommended Vendor(s): Company Name: GILLETTE Air Conditioning CO., INC.
Address: 1215 San Francisco
City/State/Zip: San Antonio, TX 78201
Phone No: (210) 735-9235
Point of Contact: Vince Gillette
E-mail Address: vjg@gillette-ac.com
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: _____
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: BUY BOARD / #638-21
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 02/29/2024
 Other

6. Purchase valid from: 05/18/2021 through: 08/06/2021

7. For Competitive Purchases Only: Renewals: Yes _____ No X
No. of Renewals: _____

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 230,091
Approximately

10. Funding Source(s) – check all that apply: Federal _____ State _____ Local _____ Bond X

Provide Budget Codes & Descriptions: _____
473 51 6629 33 007 9991AC

11. Provide a copy of General Ledger Inquiry showing corresponding balances.



12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>)	\$ 0

<u>Mario Davila</u>	Mario Davila	4/8/2021
Requestor Signature	Type Name	Date
<u>Chris E. Salley</u>	Chris Salley	4/8/2021
Sr. Executive Director/Executive Director Signature	Type Name	Date
_____ Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
_____ Deputy Superintendent Signature	Type Name	Date
<u>Edward Romero</u>	Edward M. Romero	4/12/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

<u>Willie J. Burroughs</u>	Willie Burroughs	4/12/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date
<u>Larry D. Garza</u>	Larry Garza	4/15/2021
Associate Superintendent, Financial Svcs. & Bus. Operations Signature	Type Name	Date
_____ Chief Technology Officer, Technology & MIS Signature	Dr. Kenneth Thompson Type Name	Date
_____ Chief Strategy, Talent, & Innovation Officer Signature	Mohammed A. Choudhury Type Name	Date
<u>KEDRICK WRIGHT</u>	Kedrick Wright	4/9/2021
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date
_____ Director, Employee Benefits, Risk Management & Safety Signature	Lorena Rios Type Name	Date

Revised: April 8, 2021

Reviewed By: RC



Gillette

AIR CONDITIONING CO., INC.

1215 San Francisco • San Antonio, Texas 78201-4688 • (210) 735-9235 • Fax (210) 736-1932

PROPOSAL LETTER

April 5, 2021

SAISD Facility Services Dept.

Attn; Mario Davila

RE: Jefferson HS Councilors area air conditioning replacement

Per your request, we are pleased to provide pricing to replace the existing Air Conditioning system at the above referenced project with a High Efficiency Daikin VRF DX system with a Daikin 100% outside Air unit to provide fresh air t the space.

The pricing includes existing AHU and Condensing unit removal and disposal, installation, Test and Balance, commissioning of new 12 zone VRV system with a 100% OA unit, to include refrigerant & condensate piping, wall mounted fan coil units, insulation, core drilling, Concrete slab for OA unit, individual room thermostats, electrical work, BacNet capability to tie into existing JCI control system for monitoring and scheduling , cleanup, permit fees and engineering fees.

GAC Buy Board Vendor ID# 638-21 (Expiration Date 2-28-2022)

Base Bid	\$ 225,579.00
Add for bond if required	\$ 4,512.00

We specifically exclude the following and anything not listed on proposal:

- | | |
|----------------------------|---------------------|
| * Painting | *existing finishes |
| * Allowances, Unit Pricing | * Bond |
| * Tax | *Asbestos Abatement |

Attached please find Proposed system lay out, Daikin Submittal and piping tree

This proposal is valid for 30 days from date of bid. If you should have any questions regarding this proposal, please do not hesitate to call.

Sincerely,

Vincent L. Gillette
President

Accept _____

Date _____

Regulated by the Texas Department of Licensing and Registration, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599 www.tdlr.texas.gov

SALES • SERVICE • MAINTENANCE
HEATING • AIR CONDITIONING • BOILERS • REFRIGERATION
SHEET METAL • TECHNICAL SERVICES • ENERGY MANAGEMENT
LICENSE #TAS8LA000763C

PROCUREMENT SERVICES CONSENT AGENDA FORM

1. Description of goods, services and/or contract recommended for purchase: Purchase of DocuWare Large Enterprise Cloud Document Management Program that was previously board approved on 2/8/2021 in the amount of \$111,573.00 per year. Request funding increase of \$500,000 for scanning services, a one-time cost.

2. How will goods and/or services be used? (List Campus/Grades impacted): To accommodate the servicing of scanning for multiple departments moving from Central Office to the new building.

Dr. Kenneth J. Thompson 950 - Information Technology 04/13/2021

3. Submitted by: Dr. Kenneth J. Thompson Department Information Technology Date 04/13/2021

4. Recommended Vendor(s): Company Name: Knight office solutions
Address: 12961 Park Central Suite 1470
City/State/Zip: San Antonio, TX 78216
Phone No: 210-424-6934
Point of Contact: Anthony Trevino
E-mail Address: anthonyt@knightoffice.com
(Use a separate sheet to identify multiple vendors)

5. Selection Method Used: (check one)
 Competitive Purchase (RFP, RFQ, IFB), Contract #: RFP #20-049(RC)
 Purchasing Coop (i.e. ESC 20, DIR, BuyBoard), Coop Name / Contract #: _____
 Interlocal (i.e. NISD, Judson ISD, NEISD), Contract #: _____
 Professional Services
 Sole Source Contract Expiration Date: 02/08/2022
 Other

6. Purchase valid from: 05/17/2021 through: 02/08/2022

7. For Competitive Purchases Only: Renewals: Yes No
No. of Renewals: four, one year renewals

8. Type of Request: (check one)
 One-Time Purchase
 Purchase throughout the school year or on an "as needed" basis
 Expenditure

9. Total Cost for Goods and/or Services to be Purchased: \$ 500,000
Approximately

10. Funding Source(s) – check all that apply: Federal State Local Bond

Provide Budget Codes & Descriptions: _____
Funding to be determined.

11. Provide a copy of General Ledger Inquiry showing corresponding balances.



12. Additional Impact:

A. Other Estimated Financial Impact (other costs that will be needed as a result of this purchase):

1) C & I (Goods, Materials, Services)	\$ 0
2) Facilities (Additional Space, Infrastructure, Utilities)	\$ 0
3) Transportation (Additional Routes)	\$ 0
4) HR (Additional Staff)	\$ 0
5) Technology (Cabling/Equipment, etc.)	\$ 0
6) Vehicle Insurance (<i>Director, Employee Benefits signs below</i>)	\$ 0

<u>K J</u>	Kenneth J. Thompson	4/14/2021
Requestor Signature	Type Name	Date
Sr. Executive Director/Executive Director Signature	Type Name	Date
Associate Superintendent/Assistant Superintendent Signature	Type Name	Date
Deputy Superintendent Signature	Type Name	Date
<u>Edward Romero</u>	Edward M. Romero	4/16/2021
Director of Operations, Business Services Signature	Type Name	Date

COORDINATION CONDUCTED WITH (if required):

<u>Willie J. Burroughs</u>	Willie Burroughs	4/16/2021
Chief Operations Officer, Operations Services Division Signature	Type Name	Date
<u>Larry A Garza</u>	Larry Garza	4/19/2021
Associate Superintendent, Financial Svs. & Bus. Operations Signature	Type Name	Date
 	Dr. Kenneth Thompson	
Chief Technology Officer, Technology & MIS Signature	Type Name	Date
 	Mohammed A. Choudhury	
Chief Strategy, Talent, & Innovation Officer Signature	Type Name	Date
 	Kedrick Wright	
Deputy Chief Operations Officer, Construction Services Signature	Type Name	Date
 	Lorena Rios	
Director, Employee Benefits, Risk Management & Safety Signature	Type Name	Date

Revised: April 8, 2021

Reviewed By: RC